

## DR-2 Disclosure Summary Page

DR-2

<b>GREG TRUCKE FOR SUPERVISOR</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b>	3	<b>Filed Date</b>	5/21/2012 3:36:20 PM
<b>Committee Code:</b>	18914	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/2/2013 9:22:32 AM
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	TRUCKE, GREG P

**Treasurer**

<b>Last Name:</b> WIDMAN	<b>First Name:</b> DAVID	<b>MI:</b> M
<b>Address:</b> 1665 220TH STREET		
<b>City:</b> SERGEANT BLUFF	<b>State:</b> IA	<b>Zip Code:</b> 51054
<b>Phone:</b> 712-943-7943		
<b>E-Mail:</b> DWIDMAN@JUNO.COM		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$0.00
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,549.24
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00



## Schedule D: Incurred Indebtedness

Sch-D

<b>GREG TRUCKE FOR SUPERVISOR</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b>	3	<b>Filed Date</b>	5/21/2012 3:36:20 PM
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/22/2012	TRUCKE, WENDY 1953 OLD HWY 141 BRONSON, IA 51007	Campaign Merchandise	\$56.29
5/14/2012	TRUCKE, GREG OLD HWY 141 BRONSON, IA 51007	Campaign Merchandise	\$1,492.95
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$1,549.24</b>